

BILL NO. R-73-10 - / 7

RESOLUTION NO. R- 79-23

A RESOLUTION transferring certain funds from Account No. 66-266 to Account No. 66-241 within the 1973 Board of Works Budget.

WHEREAS, there are insufficient funds in Account No. 66-241 Printing to defray greater than anticipated costs of printing; and

WHEREAS, there are sufficient funds in Account No. 66-266 Public Lighting.

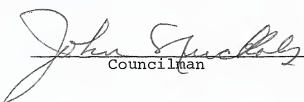
NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Following sum is hereby transferred from the following account:

Account No. 66-266 Public Lighting \$1,000

To:

Account No. 66-241 Printing.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Tungai, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~POST~~) by the following vote:

AYES	_____	NAYS	_____	ABSTAINED	_____	ABSENT	_____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	_____	_____	_____	
MOSES	<u>✓</u>	_____	_____	_____	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	_____	_____	_____	

DATE: 10-9-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-79-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

W. J. Infield & Wm. J. R.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

John A. Redman
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 28, 1973

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 66-2-266 Title Public Lighting - Power to

Account No. 66-2-241 Title Printing.

Reason for Transfer Funding required to defray greater-than-anticipated
costs.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION B-73-18-17

DEPARTMENT REQUESTING ORDINANCE _____ BOARD OF WORKS

SYNOPSIS OF ORDINANCE Funding required to defray greater than anticipated
costs of printing.

EFFECT OF PASSAGE Provide sufficient funds to continue normal operations in
Board of Works office.

EFFECT OF NON-PASSAGE Office procedures will be hindered by lack of
printing.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$1,000 from 66-226 Public Lighting to 66-241 Printing.

ASSIGNED TO COMMITTEE (J.N.) FCW Wth